

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Mid-East Community Action Agency

Parent Record # 385

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	DA0300050	MID EAST COMMUNITY ACT	34549	102	D	8/26/2003	3,723.08
MID-EAST COMMUNITY ACTION AGENCY	DA0300050	MID EAST COMMUNITY ACT	34549	102	D	8/26/2003	163.64
MID-EAST COMMUNITY ACTION AGENCY	DA0300050	MID EAST COMMUNITY ACT	34549	102	D	9/25/2003	164.75
MID-EAST COMMUNITY ACTION AGENCY	DA0300050	MID EAST COMMUNITY ACT	34549	102	D	9/25/2003	3,955.86
MID-EAST COMMUNITY ACTION AGENCY	DA0300050	MID EAST COMMUNITY ACT	34549	102	D	10/30/2003	465.41
MID-EAST COMMUNITY ACTION AGENCY	DA0300050	MID EAST COMMUNITY ACT	34549	102	D	10/30/2003	11,299.96
Summary for 'REF DOC NUMBER' = DA0300050 (6 detail records)							
Total for DA0300050							19,772.70

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	12/4/2003	13,518.43
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	12/4/2003	557.08
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	1/8/2004	430.92
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	1/8/2004	10,479.87
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	1/22/2004	355.01
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	1/22/2004	8,628.60
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	2/19/2004	476.12
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	2/19/2004	11,517.71

MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	3/25/2004	10,321.93
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	3/25/2004	423.83
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	4/22/2004	13,944.62
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	4/22/2004	571.41
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	5/27/2004	488.41
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	5/27/2004	11,833.76
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	6/30/2004	139.07
MID-EAST COMMUNITY ACTION AGENCY	DA0400069	MID EAST COMMUNITY ACT	34549	102	D	6/30/2004	3,302.21
Summary for 'REF DOC NUMBER' = DA0400069 (16 detail records)							
Total for DA0400069							86,988.98

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	8/22/2003	1,465.91
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	8/22/2003	1,582.88
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	8/22/2003	5,863.64
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	9/16/2003	1,750.24
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	9/16/2003	7,000.95
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	10/15/2003	6,692.63
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	10/15/2003	1,673.15
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	11/5/2003	5,177.07
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	11/5/2003	1,294.27
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	11/5/2003	353.74
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	12/5/2003	472.99
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	2/4/2004	449.83

MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	3/2/2004	622.16
MID-EAST COMMUNITY ACTION AGENCY	Z03010361	MID EAST COMMUNITY ACT	33709	103	D	4/7/2004	132.38
Summary for 'REF DOC NUMBER' = Z03010361 (14 detail records)							
Total for Z03010361							34,531.84

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z03013606	MID EAST COMMUNITY ACT	34549	127	D	9/30/2003	-9.96
Summary for 'REF DOC NUMBER' = Z03013606 (1 detail record)							
Total for Z03013606							-9.96

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z03014046	MID EAST COMMUNITY ACT	32501	103	D	8/6/2003	4,188.29
MID-EAST COMMUNITY ACTION AGENCY	Z03014046	MID EAST COMMUNITY ACT	32501	103	D	8/18/2003	919.15
MID-EAST COMMUNITY ACTION AGENCY	Z03014046	MID EAST COMMUNITY ACT	32501	103	D	9/29/2003	2,026.50
MID-EAST COMMUNITY ACTION AGENCY	Z03014046	MID EAST COMMUNITY ACT	32501	103	D	10/21/2003	2,335.31
MID-EAST COMMUNITY ACTION AGENCY	Z03014046	MID EAST COMMUNITY ACT	32501	103	D	11/17/2003	72.21
Summary for 'REF DOC NUMBER' = Z03014046 (5 detail records)							
Total for Z03014046							9,541.46

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	8/18/2003	9,891.07
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	9/22/2003	10,401.40
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	10/14/2003	13,325.69
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	11/14/2003	13,245.13
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	12/17/2003	11,889.03
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	1/13/2004	16,382.01

MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	2/17/2004	14,910.76
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	3/10/2004	13,336.37
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	4/19/2004	15,369.35
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	5/11/2004	18,680.77
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	6/15/2004	26,661.92
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	103	D	6/30/2004	7,957.51
MID-EAST COMMUNITY ACTION AGENCY	Z04015773	MID EAST COMMUNITY ACT	34549	450	G	6/30/2004	45,000.00
Summary for 'REF DOC NUMBER' = Z04015773 (13 detail records)							
Total for Z04015773							217,051.01

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	8/18/2003	2,003.62
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	9/22/2003	2,456.97
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	10/14/2003	31,896.20
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	11/14/2003	4,530.01
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	12/17/2003	2,367.16
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	12/22/2003	212,700.00
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	1/13/2004	6,031.36
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	1/15/2004	10,150.00
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	2/17/2004	30,574.05
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	3/9/2004	13,057.51
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	4/19/2004	4,069.00
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	5/11/2004	2,999.12
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	6/15/2004	10,767.02

MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	103	D	6/30/2004	2,427.47
MID-EAST COMMUNITY ACTION AGENCY	Z04016045	MID EAST COMMUNITY ACT	34549	450	G	6/30/2004	4,623.51
Summary for 'REF DOC NUMBER' = Z04016045 (15 detail records)							
Total for Z04016045							340,653.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	8/18/2003	1,775.99
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	9/22/2003	1,248.62
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	10/14/2003	11,248.17
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	10/14/2003	5,822.85
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	11/14/2003	6,379.70
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	11/14/2003	3,160.33
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	12/17/2003	1,990.13
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	12/17/2003	3,478.03
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	1/13/2004	7,258.85
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	1/13/2004	3,143.24
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	2/18/2004	4,296.29
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	2/18/2004	1,653.72
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	3/9/2004	10,591.44
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	3/9/2004	17,812.93
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	4/20/2004	3,616.48
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	4/20/2004	7,928.42
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	5/11/2004	6,344.99
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	5/11/2004	435.61

MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	6/21/2004	1,190.25
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	6/21/2004	129.73
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	103	D	6/30/2004	132.74
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	450	G	6/30/2004	21,955.02
MID-EAST COMMUNITY ACTION AGENCY	Z04016066	MID EAST COMMUNITY ACT	34549	450	G	6/30/2004	9,486.47

Summary for 'REF DOC NUMBER' = Z04016066 (23 detail records)

Total for Z04016066 131,080.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	8/22/2003	553.05
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	8/22/2003	2,037.55
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	9/15/2003	1,901.65
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	10/13/2003	1,943.90
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	11/6/2003	2,053.73
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	11/6/2003	38.28
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	12/5/2003	1,580.60
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	1/6/2004	1,749.57
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	2/4/2004	1,513.01
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	3/3/2004	1,715.78
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	4/7/2004	1,875.62
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	4/7/2004	131.00
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	5/4/2004	1,732.68
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	6/9/2004	1,817.16
MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	6/9/2004	8.67

MID-EAST COMMUNITY ACTION AGENCY	Z04016536	MID EAST COMMUNITY ACT	33709	103	D	6/30/2004	1,981.75
Summary for 'REF DOC NUMBER' = Z04016536 (16 detail records)							
Total for Z04016536							22,634.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	10/13/2003	2,366.48
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	10/13/2003	591.62
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	11/6/2003	3,584.76
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	11/6/2003	896.19
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	12/5/2003	7,185.80
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	12/5/2003	1,796.45
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	2/4/2004	7,416.07
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	2/4/2004	1,854.02
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	2/11/2004	7,120.70
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	2/11/2004	1,780.17
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	3/2/2004	9,001.16
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	3/2/2004	2,250.29
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	4/7/2004	12,587.66
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	4/7/2004	3,146.91
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	5/4/2004	8,291.14
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	5/4/2004	2,072.79
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	6/10/2004	10,175.26
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	103	D	6/10/2004	2,543.82
MID-EAST COMMUNITY ACTION AGENCY	Z04016694	MID EAST COMMUNITY ACT	33709	450	G	6/30/2004	10,385.06

Summary for 'REF DOC NUMBER' = Z04016694 (19 detail records)

Total for Z04016694 95,046.35

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	11/24/2003	817.00
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	12/16/2003	776.34
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	1/29/2004	1,861.27
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	2/24/2004	1,023.39
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	3/11/2004	828.33
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	4/22/2004	892.82
MID-EAST COMMUNITY ACTION AGENCY	Z04019328	MID EAST COMMUNITY ACT	32501	103	D	6/17/2004	710.00

Summary for 'REF DOC NUMBER' = Z04019328 (7 detail records)

Total for Z04019328 6,909.15